

POSTPAID MONTHLY STATEMENT



Mr. Lalit Shankar Rai

House No-240 Block-A Gali No-5 Kamal Vihar
Kamal Pur North Delhi
burari, Delhi, 110084

Email Address: lalitrai91@gmail.com
Phone Number: 8826985715

Your Plan: Infinity 549 Plan

Statement Date: 27 Dec 2024

Statement Period: 26 Nov 2024-25 Dec 2024

Total Amount Payable:

₹ 746.82

Due Date:

06 Jan 2025

Pay via
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| Last bill amount | Payment made | Credits | This Month's Charges | Amount Payable | Amount after due date(06Jan) |
|------------------|--------------|----------|----------------------|----------------|------------------------------|
| ₹ 746.82 | - ₹ 746.82 | - ₹ 0.00 | + ₹ 746.82 | = ₹ 746.82 | ₹ 864.82 |

This Month's Charges Summary

| Services | Plan/Pack Charges | Other Charges | Total |
|-----------------------------|-------------------|---------------|-----------------|
| Mobile 8826985715 | ₹ 549.0 | ₹ 99.0 | ₹ 648.00 |
| Taxes (GST) | ₹ 98.82 | ₹ 0.0 | ₹ 98.82 |
| This month's charges | | | ₹ 746.82 |
| Last bill amount | - | - | ₹ 746.82 |
| Payment made ¹ | - | - | ₹ 746.82 |
| Total (Incl. Taxes) | | | ₹ 746.82 |

Total : Seven Hundred Forty Six Rupees and Eighty Two Paise Only

Changes This Month

| Services | Details | Total |
|--------------------|---|-------|
| Other Charges | | |
| Mobile: 8826985715 | Xstream Play Subscription Renewal on 08/12/2024 | 99.00 |

Check invoices for more details Above charges are inclusive of taxes

Bills & Payments Summary

| Month | Previous Dues (A) | Payments (B) | Credits (C) | This month's charges (D) | Amount Payable (A+B+C+D) |
|-------------|-------------------|--------------|-------------|--------------------------|--------------------------|
| December'24 | 746.82 | -746.82 | 0.00 | 746.82 | 746.82 |

Bills & Payments Summary

| Month | Previous Dues (A) | Payments (B) | Credits (C) | This month's charges (D) | Amount Payable (A+B+C+D) |
|--------------|----------------------|-----------------|----------------|-----------------------------|-----------------------------|
| November'24 | 864.82 | -864.82 | 0.00 | 746.82 | 746.82 |
| October'24 | 647.82 | -647.82 | 0.00 | 864.82 | 864.82 |
| September'24 | 588.82 | -588.82 | 0.00 | 647.82 | 647.82 |

Payment Details¹

| Description | Date | Amount Paid |
|---|-------------|-----------------|
| Payment via Third Party BBPS (Digital-APBL) | 01 Dec 2024 | -746.82 |
| Total | | ₹-746.82 |



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*TnC Apply. Pack calculation basis 3999/30 days postpaid pack (100 Mins/day, 12 GB) For more details, visit airtel.in/ir-packs/



This is only a summary statement. Input tax credit will not be available on the basis of this document.

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1-5141051555515



Billing Address

Mr. Lalit Shankar Rai
House No-240 Block-A Gali No-5 Kamal Vihar Kamal Pur North
Delhi
burari 110084
Delhi
Email: lalitrai91@gmail.com
PhoneNo: 8826985715



MF2507I000792232 1-5141051555515
Ship To State Code : 07 Place of Supply : Delhi

Account

| | | | |
|-------------|-------------------------|------------------|------------------|
| Account No | 1-5141051555515 | Bill NO | MF2507I000792232 |
| Bill Period | 26 Nov 2024-25 Dec 2024 | Adjustment | 0.00 |
| | | Bill Date | 27 Dec 2024 |
| | | Due date | 06 Jan 2025 |
| | | Credit limit | 3500 |
| | | Security deposit | 0.0 |

This Month's Charges

Charges (₹)

| | |
|---|----------------|
| Rental Charges | 549.00 |
| Taxes | 98.82 |
| Total Amount | ₹647.82 |
| Other Charges - Third party content charges (incl taxes) | ₹99.00 |
| Grand Total (₹) | ₹746.82 |

Total:Seven Hundred Forty Six Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI

Send payment to

1-5141051555515.POST@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments Bank

YOUR CHARGES IN DETAIL
Monthly rentals

| Description | From date | To date | Rental | Discount | Amount | Total(₹) |
|-----------------------------|------------|------------|--------|----------|--------|---------------|
| Plan Name | | | | | | 549.00 |
| infinity 549 plan_pkg_50862 | 26/11/2024 | 25/12/2024 | 549.00 | 0.00 | 549.00 | |

Tax Details

| HSN | Taxable Value | CGST | | SGST/UTGST | | Total Tax | Total(₹) |
|--------|---------------|------|--------|------------|--------|-----------|--------------|
| | | Rate | Amount | Rate | Amount | | |
| 998413 | 549.00 | 9% | 49.41 | 9% | 49.41 | 98.82 | 98.82 |

Third party content charges

| Description | HSN | Taxable Value | CGST | | SGST/UTGST | | Subscription Charges | Total(₹) |
|---------------------------|--------|---------------|------|--------|------------|--------|----------------------|--------------|
| | | | Rate | Amount | Rate | Amount | | |
| Xstream Play Subscription | 998433 | 83.90 | 9% | 7.55 | 9% | 7.55 | 99.00 | 99.00 |

This month's charges

| | | | | | | | |
|--|--|--|--|--|--|--|---------------|
| | | | | | | | 746.82 |
|--|--|--|--|--|--|--|---------------|

Payment Details

| Description | Date | Total | Total(₹) |
|---|-------------|---------|----------------|
| Payment via Third Party BBPS (Digital-APBL) | 01-Dec-2024 | -746.82 | -746.82 |

Tariff Details

| Call rates | Local(₹) | STD(₹) | SMS rates | Local(₹) | National(₹) |
|--|----------|--------|--|----------|-------------|
| to airtel mobile | | | local/national | | |
| to other mobile | | | national roaming | | |
| to landline | | | international | | |
| to airtel cug | | | | | |
| video call | | | Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB | | |
| For Roaming, ISD and other plans/tariff, visit www.airtel.in | | | | | |

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Mr. Manish Kumar;9958444865;appellate.del@in.airtel.com ;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

Call 1930 for cyber-crime fraud reporting.

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

State Code: 07 **GST registration no.:** 07AAACB2894G1ZP under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c